

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LECHIA M CHILDRESS

Debtor(s)

Case No. 15-05717

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2015.
- 2) The plan was confirmed on 05/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,083.90
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,083.90**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,732.92
Court Costs	\$0.00
Trustee Expenses & Compensation	\$95.83
Other	\$35.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,863.75**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	26.00	NA	NA	0.00	0.00
AARON SALES & LEASE OWNERSHIP	Unsecured	1,861.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE MA	Unsecured	417.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	417.00	417.01	417.01	0.00	0.00
ATG CREDIT	Unsecured	164.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,014.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	973.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	518.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,843.17	4,993.86	4,993.86	0.00	0.00
COLLECTION SYSTEMS INC	Unsecured	8,073.00	NA	NA	0.00	0.00
COLLECTION SYSTEMS INC	Unsecured	368.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,144.84	2,144.84	0.00	0.00
Conserve	Unsecured	3,158.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	6,256.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES INC	Unsecured	634.00	NA	NA	0.00	0.00
CYBR COLLECT	Unsecured	54.00	NA	NA	0.00	0.00
Dci Credit Services (Original Creditor:D	Unsecured	35.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	3,509.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,668.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	3,945.86	7,046.75	7,046.75	0.00	0.00
FRIENDLY FINANCE CORP	Secured	8,675.00	12,620.86	12,620.86	175.92	44.23
GENESIS FINANCIAL SERVICES	Unsecured	600.00	NA	NA	0.00	0.00
GRAND CANYON	Unsecured	1,805.00	1,805.00	1,805.00	0.00	0.00
HELVEY & ASSOC	Unsecured	129.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	246.64	246.64	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	1,045.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	62.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	150.00	NA	NA	0.00	0.00
MEDICAL COLLECTION SPEC	Unsecured	192.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	357.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MRSI	Unsecured	3,284.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	300.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	1,576.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	85.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,493.00	19,741.81	19,741.81	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,013.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,037.00	1,017.42	1,017.42	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	337.00	NA	NA	0.00	0.00
WOW INTERNET CABLE SERVICE	Unsecured	565.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,620.86	\$175.92	\$44.23
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,620.86</b>	<b>\$175.92</b>	<b>\$44.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,413.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,863.75</u>	
Disbursements to Creditors	<u>\$220.15</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,083.90</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.